

**INVOICE NO.**

WC666212

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: NCC
LOWE CAMPBELL EWALD - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11433250	San Francisco-Oak-San Jose	TV	\$5.00	10	10

INVOICE NOTES

Gross Advertising Total	\$5.00
Agency Commission	(\$0.75)
Rep Commission	(\$0.55)
Net Advertising Total	\$3.70

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: OEP5**Comcast Order No:** WC11433250**Market:** San Francisco-Oak-San Jose**Estimate No:** 0105**TIM Est No:** 1591606**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1165847	CCAL1217000H	Mendocino Zone/8430	GALA	10	\$5.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
GALA	Mendocino Zone/8430	NE1165847	10	\$5.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-29-18	GALA	Mendocino Zone/8430	5:35PM	CCAL1217000H	30	5	\$0.50	
1-29-18	GALA	Mendocino Zone/8430	8:18PM	CCAL1217000H	30	5	\$0.50	
1-29-18	GALA	Mendocino Zone/8430	10:19PM	CCAL1217000H	30	5	\$0.50	
1-30-18	GALA	Mendocino Zone/8430	4:29PM	CCAL1217000H	30	5	\$0.50	
1-30-18	GALA	Mendocino Zone/8430	5:31PM	CCAL1217000H	30	5	\$0.50	
1-30-18	GALA	Mendocino Zone/8430	8:19PM	CCAL1217000H	30	5	\$0.50	
1-30-18	GALA	Mendocino Zone/8430	10:13PM	CCAL1217000H	30	5	\$0.50	
1-31-18	GALA	Mendocino Zone/8430	5:42PM	CCAL1217000H	30	5	\$0.50	
1-31-18	GALA	Mendocino Zone/8430	8:36PM	CCAL1217000H	30	5	\$0.50	
1-31-18	GALA	Mendocino Zone/8430	10:18PM	CCAL1217000H	30	5	\$0.50	

Order# WC11433250 Total: \$5.00



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BILL TO

ATTN: NCC
LOWE CAMPBELL EWALD - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$3.70**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>